

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09466828

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|------------|------------|---------------|----------------|
| 01/06/2000 | 00000087 | <u>1</u> | <u>101</u> | \$760.00 | 12/20/1999 | OP |
| 01/06/2000 | 00000088 | <u>1</u> | <u>102</u> | \$78.00 | 12/20/1999 | OP |
| 11/30/2000 | 00000124 | <u>1</u> | <u>102</u> | \$80.00 | 11/27/2000 | OP |
| 11/30/2000 | 00000127 | <u>1</u> | <u>116</u> | \$390.00 | 11/27/2000 | OP |
| 11/30/2000 | 00000126 | <u>1</u> | <u>199</u> | \$232.00 | 11/27/2000 | OP |
| 11/30/2000 | 00000125 | <u>1</u> | <u>103</u> | \$162.00 | 11/27/2000 | OP |
| 12/15/2000 | 00000116 | <u>1</u> | <u>126</u> | \$180.00 | 12/14/2000 | OP |
| 06/14/2001 | 00000045 | <u>1</u> | <u>115</u> | \$110.00 | 06/13/2001 | OP |
| 09/10/2001 | 00000104 | <u>1</u> | <u>179</u> | \$710.00 | 09/07/2001 | OP |
| 04/01/2002 | 00000021 | <u>1</u> | <u>142</u> | \$1,280.00 | 03/28/2002 | OP |
| 04/01/2002 | 00000022 | <u>1</u> | <u>561</u> | \$30.00 | 03/28/2002 | OP |
| 05/14/2002 | 00000036 | <u>1</u> | <u>179</u> | \$740.00 | 05/10/2002 | OP |
| 05/14/2002 | 00000037 | <u>1</u> | <u>122</u> | \$130.00 | 05/10/2002 | OP |